

TRANSMITTAL SLIP		DATE
TO: <i>Ac/AS/As/POB</i>		<i>12/07/79</i>
ROOM NO.	BUILDING	
<i>4E70</i>	<i>Ap.</i>	
REMARKS:		
<i>THE ATTACHED IS AN INFORMAL "COURTESY" COPY. RCD WILL IN THE NEXT SEVERAL WEEKS REDISTRIBUTE THE REVISED VERSION OF [REDACTED] FOR COORDINATION WITH THOSE COMPONENTS WHICH SUGGESTED CHANGES. [REDACTED]</i>		
<i>[REDACTED] ADVISED SHE WILL DEFINITELY SET THIS UP AS A COPY. OS/PAL WILL COORDINATE THE FURTHER [REDACTED] WITH ISSC.</i>		
FRO	[REDACTED]	[REDACTED]
ROOM NO.	[REDACTED]	<i>12/12/79</i>
<i>2D00</i>	<i>Hos.</i>	[REDACTED]

FORM NO. 241
1 FEB 55

REPLACES FORM 36-8
WHICH MAY BE USED

OS REGISTRY
* FILE

ODP-9-1454

7 DEC 1979

MEMORANDUM FOR: Chief, Regulations Control Division, ISS

FROM : [redacted]
Chief, Management Staff, ODP

SUBJECT : Proposed Revision of [redacted] Automatic
Data Processing (ADP) Management (Job
#8345) Draft B

REFERENCES : a. M/F, C/RCD/ISS/DDA, fm. [redacted]
Deputy Inspector General, dtd. 23 Aug. 1979
(IG 79-0815). Subj: Proposed Revision
of [redacted]
b. M/F, C/RCD/ISS, fm. [redacted] Acting
Comptroller, dtd. 23 Aug. 1979 (COMP 79-1060),
Subj: Proposed Revision of [redacted] Draft B
c. M/F/, AC/RCD/ISS, fm. Executive Assistant/
OC, dtd. 28 Aug. 1979 (OC M79-588), Subj:
Proposed Revision [redacted] Automatic Data
Processing (ADP) Management
d. M/F, AC/RCD, fm. [redacted] AC/
P&PG/OS, dtd. 29 Aug. 1979 (OS 9-2029-A),
Subj: Ibid.
e. Concurrence Sheet to DDA, fm. C/IMS/DO,
dtd. 24 Sept. 1979, Subj: Draft of Proposed
[redacted] Automatic Data Processing Management
f. M/F, D/ODP, fm. C/IMS/DO, dtd. 25 Oct. 1979
(DO/IMS 79-503), Subj: Ibid.

1. Attached is an updated proposed revision of
[redacted] which reflects the comments received in the refer-
ences. Informal coordination of changes to the comments
or suggested additions have been received from OS, OC,
IMS/DO, and O/Comptroller.

2. The comments in references a and b have been incorporated as suggested. The comments in reference c for a new subparagraph a(3) and for paragraph d(7) have been incorporated as suggested. The comment in reference d has been incorporated as suggested with the addition of the word "component" to differentiate the ADP systems mentioned from ODP operated systems. And the comments in reference e for paragraph d(2)(a) has been incorporated as suggested.

3. The comment in references e and f that the term "coordinate", not "approval" be used in paragraphs d(2)(f) and d(5)(b) has been incorporated except that the term "concurrence" is used instead of the suggested "coordinate".

4. The recommendation in reference c re paragraph b(5) was not incorporated since "data communications necessary for the utilization of ADPE" does not include telecommunications.

5. The suggestion in reference e for augmenting paragraph d(7) was not incorporated as it is not relevant to this regulation.

6. The suggestion in references e and f for a new paragraph d(9) has not been incorporated. The C/IMS/DO is also the DO ADP Control Officer. As such, he has responsibilities and authorities, particularly those described in d(4)(a), which ensure that IMS will have the opportunity to review ADP proposals involving DDO components.

7. The suggestion in reference f to add the phrase "if the excess goes beyond the reprogramming authority of the Deputy Directors." under the Comptroller's responsibility d(3)(a) has been incorporated. The version used was supplied by the Office of the Comptroller.

8. The changes to comments as described above in paragraphs 2-7 have been informally coordinated with OS, IMS/DO, OC and O/Comptroller.

STAT

Attachment: a/s

cc: OS/P&PG
OC/Exe. Assist.
C/IMS

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